



WRIGHT STATE UNIVERSITY

BOARD OF TRUSTEES

APPROVAL OF EXPENDITURES

RESOLUTION 22-XX

WHEREAS, in order for the University to conduct business on an on-going basis, and provide products and services in a timely manner, purchases must be made; and

WHEREAS, these expenditures may amount to greater than \$250,000 and less than \$500,000, requiring approval by the Finance, Audit, Governance, and Compliance Committee; and

WHEREAS, these expenditures may exceed \$500,000, requiring full Board of Trustees approval; therefore, be it

RESOLVED that authorization is granted for the accompanying contracts greater than \$250,000 and less than \$500,000 before the Finance, Audit, Governance, and Compliance Committee of the Board of Trustees be, and hereby is approved; and be it further

RESOLVED that authorization is granted for the accompanying contracts exceeding \$500,000 before the Board of Trustees be, and hereby are approved.



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**FY2022 Contracts and Expenditures Exceeding \$500,000
April 1, 2022 through April 30, 2022**

Contract Information	Description of Services
Vendor: TBD	<p>The university bookstores (Dayton and Lake Campuses) are operated by a contractor. There are two methods by which students may purchase textbooks and materials from the campus bookstores and fund the purchase through their WSU account. The first method is through textbook affordability initiative where students are provided digital course materials through an Inclusive Access program. WSU collects the fees as they are billed to the students' accounts to remit as payment to the campus bookstore. The second method is through the use of the student's WrightOne card. Students may deposit funds through WSU on the WrightOne Card and use their card in the bookstore for textbooks or other materials. The university then reimburses the bookstore. This is a pass-through.</p>
Committed Contract Period: 7/1/2022 – 6/30/2027	
Approval Amount: \$9,000,000.00	
Current Annual Amount: \$1,450,000.00	
Contract Options: Two, one-year extensions	
Last Bid Date: 2022	
WSU Point of Contact: Debra Radford, Dir. of Auxiliaries	
Vendor: Cayuse	<p>Cayuse is an integrated electronic research administration (eRA) platform that streamlines the entire sponsor project lifecycle. The utilization of an integrated system will reduce researcher frustration by providing an intuitive and seamless user interface across multiple modules. Removing these administrative burdens will allow researchers to easily find funding opportunities, build collaborations, and expedite the process of applying for grants and obtaining compliance approvals. (\$651,627.59 = 38 months subscription fees + \$188,790 implementation fees)</p>
Committed Contract Period: 5/2/2022– 6/30/2025	
Approval Amount: \$840,417.59	
Current Annual Amount: \$125,000.00	
Contract Options: Annual renewals	
Last Bid Date: 2013	
WSU Point of Contact: Dr. Madhavi Kadakia, VP for Research	



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**FY2022 Contracts and Expenditures \$250,000 - \$499,999
April 1, 2022 through April 30, 2022**

Contract Information	Description of Services
Vendor: Triton Services, Inc.	Renovation of approx. 14,000 sq. ft. of existing space in the basement of Russ Engineering into updated/refreshed CECS engineering project lab spaces.
Committed Contract Period: May 1, 2022 - Dec 30, 2022	
Approval Amount: \$474,710.00	
Current Annual Amount: \$N/A	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Javan Conley, AVP Facilities	
Vendor: Oracle America, Inc.	Oracle is our enterprise wide database that our ERP system (Banner) runs on. It is also used for our reporting/analytics databases and other applications in use at Wright State.
Committed Contract Period: 7/1/2022 – 6/30/2023	
Approval Amount: \$273,076.00	
Current Annual Amount: \$262,574.00	
Contract Options: N/A	
Last Bid Date: N/A	
WSU Point of Contact: Michael Stankas, CIO	